

Company	January	February	March	April	May	June	July	August
Access Health		15,290.00	1,200.00		1,305.00	705.00	765.00	
East Freehold Fire Company		599.50	20,000.00			20,138.54	201.30	533.86
Emer. Equip. Sales			2,274.00		1,064.00	10,858.57	1,987.52	
Fire & Safety		4,315.09		3,568.91	111.13	2,489.78	5,953.85	
Holmes & McDowell								
Motorola			8,842.50		894.42			
NJ Fire & Equip		119.25	403.05		13,583.40		75.00	8,056.56
Roux Associates		1,156.25	1,509.57	2,345.88	3,158.72	1,543.74	749.38	2,822.60
Roux Associates		254.27	381.26	228.04	93.76	193.60	190.98	1,074.60
VFIS					103,406.60	26,855.79	23,522.79	

September	October	November	Dcember	Total
480.00		330.00	75.00	20,150.00
22,109.72	2,014.36		20,000.00	85,597.28
13,851.44	132.00	170.00	1,590.62	31,928.15
19,286.04	15,976.93	1,524.84	7,310.33	60,536.90
	4,845.00		76,610.72	81,455.72
	7,799.64	201.60		17,738.16
19,843.45	7,245.00	106.14	221.00	49,652.85
4,322.65	29,797.06	2,098.22	3,762.58	53,266.65
				2,416.51
				153,785.18